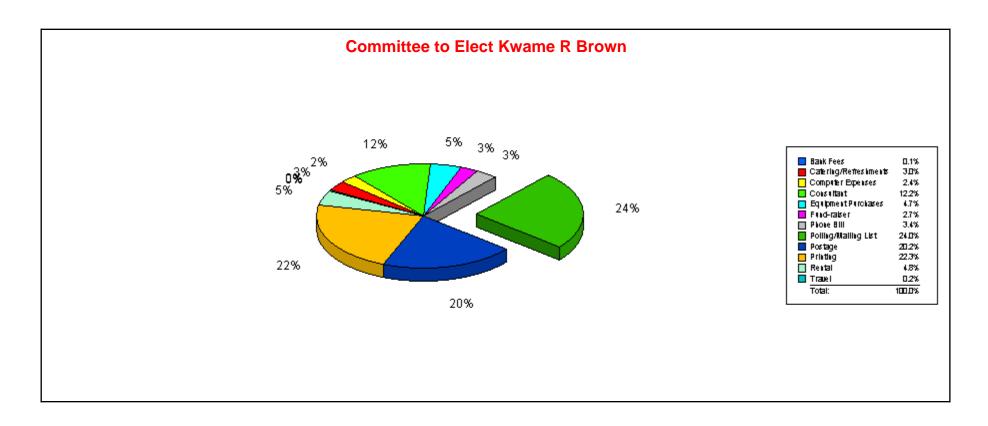
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Committee to Elect Kwame R Brown

		Amount Spent
Bank Fees		\$13.95
Catering/Refreshments		\$700.00
Computer Expenses		\$562.50
Consultant		\$2,800.00
Equipment Purchases		\$1,075.70
Fund-raiser		\$615.00
Phone Bill		\$773.98
Polling/Mailing List		\$5,525.36
Postage		\$4,657.11
Printing		\$5,129.25
Rental		\$1,100.00
Travel		\$47.50
	Total	\$23,000.35



Note: This graph is a detail of expenditures reported by Committee to Elect Kwame R Brown.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Float Kees	ma D Brassin					
Committee to Elect Kwame R Brown						
Payee Name		Amount	Date of Receipt			
Bank Fees						
Industrial Bank		\$13.95	07/26/2004			
	Subtotal	\$13.95				
	Percentage of Total Contribution	0.06%				
0 ''' - 51 - 17		0.00 /6				
Committee to Elect Kwai	me R Brown					
Payee Name		Amount	Date of Receipt			
Catering/Refreshments						
Kelsey Caterers		\$700.00	06/24/2004			
	Subtotal	\$700.00				
	Percentage of Total Contribution	3.04%				
Committee to Elect Kwai						
Pavee Name		Amount	Date of Receipt			
Payee Name		Amount	Date of Receipt			
Payee Name Computer Expenses		Amount	Date of Receipt			
		\$400.00	08/07/2004			
Computer Expenses						
Computer Expenses Ross Professional Services	Subtotal	\$400.00	08/07/2004			
Computer Expenses Ross Professional Services	Subtotal Percentage of Total Contribution	\$400.00 \$162.50	08/07/2004			
Computer Expenses Ross Professional Services	Percentage of Total Contribution	\$400.00 \$162.50 \$562.50	08/07/2004			
Computer Expenses Ross Professional Services ETTE, Inc.	Percentage of Total Contribution	\$400.00 \$162.50 \$562.50	08/07/2004			
Computer Expenses Ross Professional Services ETTE, Inc. Committee to Elect Kwan Payee Name	Percentage of Total Contribution	\$400.00 \$162.50 \$562.50 2.45%	08/07/2004 06/24/2004			
Computer Expenses Ross Professional Services ETTE, Inc. Committee to Elect Kwar Payee Name Consultant	Percentage of Total Contribution	\$400.00 \$162.50 \$562.50 2.45%	08/07/2004 06/24/2004 Date of Receipt			
Computer Expenses Ross Professional Services ETTE, Inc. Committee to Elect Kwar Payee Name Consultant CA Benton Associates	Percentage of Total Contribution	\$400.00 \$162.50 \$562.50 2.45% Amount	08/07/2004 06/24/2004 Date of Receipt			
Computer Expenses Ross Professional Services ETTE, Inc. Committee to Elect Kwar Payee Name Consultant	Percentage of Total Contribution me R Brown	\$400.00 \$162.50 \$562.50 2.45% Amount \$1,600.00 \$1,200.00	08/07/2004 06/24/2004 Date of Receipt			
Computer Expenses Ross Professional Services ETTE, Inc. Committee to Elect Kwar Payee Name Consultant CA Benton Associates	Percentage of Total Contribution	\$400.00 \$162.50 \$562.50 2.45% Amount \$1,600.00 \$1,200.00 \$2,800.00	08/07/2004 06/24/2004 Date of Receipt 07/01/2004			
Computer Expenses Ross Professional Services ETTE, Inc. Committee to Elect Kwall Payee Name Consultant CA Benton Associates	Percentage of Total Contribution me R Brown	\$400.00 \$162.50 \$562.50 2.45% Amount \$1,600.00 \$1,200.00	08/07/2004 06/24/2004 Date of Receipt 07/01/2004			

Committee to Elect Kwame R Brown						
Payee Name		Amount	Date of Receipt			
Equipment Purchases						
Future Care LLC		\$1,075.70	07/20/2004			
	Subtotal	\$1.075.70				

Percentage of Total Contribution 4.68%

Committee to Elect Kwame R Brown					
Payee Name		Amount	Date of Receipt		
Fund-raiser					
Franklin, Dwight		\$460.00	06/24/2004		
Holt, Victor		\$130.00	07/27/2004		
Kelsey, Irene		\$25.00	07/06/2004		
	Subtotal	\$615.00			
	Percentage of Total Contribution	2.67%			

Committee to Elect Kwame R Brown					
Payee Name		Amount	Date	e of Receipt	
Phone Bill					
vERIZON		\$700.00	06/24	4/2004	
vERIZON		\$39.38	08/03	3/2004	
vERIZON		\$34.60	07/13	3/2004	
	Subtotal	\$773.98			
	Percentage of Total Contribution	3.37%			

Committee to Elect Kwame R Brown Payee Name Amount Polling/Mailing List The Feldman Group \$5,525.36 Date of Receipt 08/10/2004

\$5,525.36

Percentage of Total Contribution 24.02%

Subtotal

to Elect Kwame	

Davisa Nama		Amount	Date of Bossint
Payee Name		Amount	Date of Receipt
Postage			
Production Solutions		\$4,657.11	08/03/2004
	Subtotal	\$4,657.11	
	Percentage of Total Contribution	20.25%	

Committee to Elect Kwame R Brown

Payee Name		Amount	Date of Receipt
Printing			
De Val Grafix Source, LLC		\$3,430.00	07/20/2004
Sign-A-Rama		\$1,004.25	07/20/2004
Sign-A-Rama		\$500.00	07/07/2004
Life Infinite		\$195.00	06/24/2004
	Subtotal	\$5,129.25	
	Percentage of Total Contribution	22.30%	

Committee to Elect Kwame R Brown

Payee N	lame	Amount	Date of	Rec	ceip	t
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Rental

Whitaker, Aaron \$550.00 07/01/2004

Whitaker, Aaron \$550.00 08/04/2004

Subtotal \$1,100.00

Percentage of Total Contribution 4.78%

Committee to Elect Kwame R Brown

Payee Name Amount Date of Receipt

Travel

De Val Grafix Source, LLC \$47.50

Subtotal \$47.50

Percentage of Total Contribution 0.21%

Total: \$23,000.35